## Catalog of Kern County Systems Compiled for Purpose of SB 272 Compliance

Financial Management System         Enal Enancial System         Emal Budget         Many Opets         Daily         <	System Identifier Sys	system Purpose	Type of Data	Custodian	Frequency Collected	Frequency Updated
CIS/TVER         Criminal System         Criminal Historyn, Court Disposition         IT         Daily         Daily           Payroll         Expring Payroll         Expring Departy Tax System         Property Appraisal, Assessments         IT         Daily         Daily           MEDS (DHS, Child Support, Aging & Adult)         Medi-Cal System         Property Appraisal, Assessments         State of CA         Daily         Daily           CUD         Financial Reporting Data System         G. Payroll, Property Tax         Auditor         Daily         Daily           Granicus         Board Meeting Video         Board Meeting Video         KCOV         Weekly         Weekly           KAPS         Web Version of KIPS         Property Appraisal, Assessments         Assessor         As Needed         As Needed           Construction Project Management System         Track Project Costs         Construction Project Information         Construction Project Management System         As Needed         As Needed         As Needed           Construction Project Management System         Fleet Vehicle Tracking         Vehicle Maintenance History         General Services         Daily         Daily </td <td>Email En</td> <td>mail</td> <td>Email</td> <td>Many Depts</td> <td>Daily</td> <td>Daily</td>	Email En	mail	Email	Many Depts	Daily	Daily
PayrollPayrollEmployee Payroll DataITDailyDailyKern Integrated Property System (KIPS)Property Tax SystemProperty Aprosital, AssessmentsITDailyDailyMEDS (DHS, Child Support, Aging & Adult)Medi-Cal SystemProperty TaxState of CADailyDailyCOLDIntegrated Property Aging & AdultyRecords Mymf, Agenda PreparationBoard of Supervisors DocumentsClerk of the BoardDailyDailyConstruction Project Management SystemTrack Project CostsConstruction Project InformationConstruction ServicesDailyDailyCarel CaretrackerClient ManagementAging & AdultState of CAAs NeededEMSCase ManagementAging & AdultAs NeededAs NeededEMSCase ManagementAdult Protective ServicesAging & AdultAs NeededEMSCase ManagementAdult Protective ServicesAging & AdultAs NeededEMSState FocationAs NeededAs NeededJUMPCase ManagementAdult Fortective ServicesAging & AdultAs NeededHarmony-SAMSTracking SystemAdult Fortective ServicesAging & AdultAs NeededGerplaceState/Federal ReportingMedicare Case ManagementAging & AdultAs NeededGorludTrial BalanceCASR Reporting SoftwareAging & AdultAs NeededGorludTrial BalanceCASR Reporting SoftwareAuditorDailyDailyGorlud Support Enforcement (SE)Case Management <t< td=""><td>Financial Management System Fir</td><td>inancial System</td><td>Budget</td><td>IT</td><td>Daily</td><td>Daily</td></t<>	Financial Management System Fir	inancial System	Budget	IT	Daily	Daily
PayrollPayrollEmployee Payroll DataITDailyDailyKern Integrated Property System (KIPS)Property Tax SystemProperty Aprosital, AssessmentsITDailyDailyMEDS (DHS, Child Support, Aging & Adult)Medi-Cal SystemProperty TaxState of CADailyDailyCOLDIntegrated Property Aging & AdultyRecords Mymf, Agenda PreparationBoard of Supervisors DocumentsClerk of the BoardDailyDailyConstruction Project Management SystemTrack Project CostsConstruction Project InformationConstruction ServicesDailyDailyCarel CaretrackerClient ManagementAging & AdultState of CAAs NeededEMSCase ManagementAging & AdultAs NeededAs NeededEMSCase ManagementAdult Protective ServicesAging & AdultAs NeededEMSCase ManagementAdult Protective ServicesAging & AdultAs NeededEMSState FocationAs NeededAs NeededJUMPCase ManagementAdult Fortective ServicesAging & AdultAs NeededHarmony-SAMSTracking SystemAdult Fortective ServicesAging & AdultAs NeededGerplaceState/Federal ReportingMedicare Case ManagementAging & AdultAs NeededGorludTrial BalanceCASR Reporting SoftwareAging & AdultAs NeededGorludTrial BalanceCASR Reporting SoftwareAuditorDailyDailyGorlud Support Enforcement (SE)Case Management <t< td=""><td>CJIS/ TYLER Cri</td><td>Criminal System</td><td>Criminal History, Court Disposition</td><td>IT</td><td>Daily</td><td>Daily</td></t<>	CJIS/ TYLER Cri	Criminal System	Criminal History, Court Disposition	IT	Daily	Daily
MEDS (DMS, Child Support, Aging & Adult) Medi-Cal System Program Eligibility Adultor Daily Daily Daily CUSTON (Insert Program Eligibility Daily			Employee Payroll Data	IT	Daily	Daily
COLD         Financial Reporting Data System         GL, Property Tax         Auditor         Daily         Daily           Questys CMX         Records Mgmt, Agenda Preparation         Board of Supervisor Documents         Clerk of the Board         Daily         Daily           Granicus         Board Meeting Video         Board Meeting Video         KGOV         Weekly         Weekly           KAPS         Web Version of KIPS         Property Appraisal, Assessments         Assessor         As Needed         As Needed           Construction Project Management System         Track Project Costs         Construction Froject Information         Construction Services         Daily         Daily           Fleet Management Service         Client Management         Aging & Adult         As Needed         As Needed           Caretracker         Case Management         Public Authority         Aging & Adult         As Needed         As Needed           EMS         Case Management         Public Conservator/Guardian         Aging & Adult         As Needed         As Needed           Harmony-SAMS         Tracking System         Adult Protective Services         Aging & Adult         As Needed         As Needed           Fleetions Information Management CS         Track Balance         Aperiess Engagement         Adult protective Services	Kern Integrated Property System (KIPS)  Pro	Property Tax System	Property Appraisal, Assessments	IT	Daily	Daily
Questys CMXRecords Mgmt, Agenda PreparationBoard of Supervisors DocumentsClerk of the BoardDailyDailyGranicusBoard Meeting VideoBoard Meeting VideoKGOVWeeklyWeeklyKAPSWeb Version of KIPSProperty Agensial, AssessmentsAssessorAs NeededAs NeededConstruction Project Management ServiceFleet Vehicle TrackingVehicle Maintenance HistoryGeneral ServicesDailyDailyCMIPSClient ManagementPublic CuntrolinState of CAAs NeededAs NeededCaretrackerCase ManagementPublic CuntrolinyAging & AdultAs NeededAs NeededEMSCase ManagementPublic Conservator/GuardianAging & AdultAs NeededAs NeededJUMPCase ManagementAdult Protective ServicesAging & AdultAs NeededAs NeededJUMPCase ManagementAdult Protective ServicesAging & AdultAs NeededAs NeededPeerPlaceState/Federal ReportingMedicare Case ManagementAging & AdultAs NeededAs NeededPeerPlaceState/Federal ReportingMedicare Case ManagementAging & AdultAs NeededAs NeededEngagement CSGoffundAuditorAging & AdultAs NeededAs NeededEngagement CSTraking SystemAdult Congress State of CaseAging & AdultAs NeededAs NeededElections Information Management SystemVote Tabulation SystemElectronic ShareElectronic ShareAs NeededClobal Electio	MEDS (DHS, Child Support, Aging & Adult)  Medical Medi	Medi-Cal System	Program Eligibility	State of CA	Daily	Daily
GranicusBoard Meeting VideoBoard Meeting VideoKGOVWeeklyMeeklyKAPSWeb Version of KIPSProperty Appraisal, AssessmentsAssessorAs NeededAs NeededConstruction Project Management SystemTrack Project CotsConstruction Project InformationConstruction ServicesDailyDailyFleet Wehicle TrackingVehicle Maintenace HistoryGeneral ServicesDailyDailyCMIPSClient ManagementAging & AdultAs NeededAs NeededCARETACKERCase ManagementPublic Conservator/GuardianAging & AdultAs NeededAs NeededEMSCase ManagementAdult Protective ServicesAging & AdultAs NeededAs NeededLIMPCase ManagementAdult Long Term CareAging & AdultAs NeededAs NeededHarmony-SAMSTracking SystemAdult Long Term CareAging & AdultAs NeededAs NeededPeerPlaceState/Federal ReportingMedicare Case ManagementAging & AdultAs NeededAs NeededGofundTrial BalanceCAFR Reporting SoftwareAuditorAs NeededAs NeededGofundTrial BalanceCAFR Reporting SoftwareAuditorAs NeededAs NeededChild Support Enforcement (CSE)Case ManagementVoters, CandidatesElectionsAs NeededAs NeededChild Support Enforcement (CSE)Case ManagementCase Files, Subpeconas, Judicial FormsState of CAAs NeededAs NeededLicense Release Management Tool (CMT)Ca	COLD	inancial Reporting Data System	GL, Payroll, Property Tax	Auditor	Daily	Daily
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Construction Project Management SystemTrack Project CostsConstruction Project InformationConstruction ServicesDailyDailyFleet Management ServiceFleet Vehicle TrackingVehicle Maintenance HistoryGeneral ServicesDailyDailyCMIPSClient ManagementAging & AdultState of CAAs NeededAs NeededCARLERAGECase ManagementPublic AuthorityAging & AdultAs NeededAs NeededJUMPCase ManagementAdult Protective ServicesAging & AdultAs NeededAs NeededHarmony-SAMSTracking SystemAdult Long Term CareAging & AdultAs NeededAs NeededPeerPlaceState/Federal ReportingMedica Case ManagementAging & AdultAs NeededAs NeededEngagement CSPaperless EngagementAdult Findings & Backup InfoAuditorDailyDailyGoFundTrial BalanceCAFR Reporting SoftwareAllertonAs NeededAs NeededElections Information Management SystemVoter, GandidatesElectionsDailyDailyGlobal Election Management SystemVoter Tabulation SystemElectronic Ballot DataElectronic Ballot DataElectronic Ballot DataElectronic Ballot DataCase Management Tool (CMT)Case ManagementCase Files per staff memberState of CAAs NeededAs NeededLICSA Secure WebsiteIntranet Site for Child Support Data Subpeonas, Judicial FormsState of CAAs NeededAs NeededLICSA Secure WebsiteIntranet Site for Child Support Sec		Board Meeting Video	Board Meeting Video	KGOV	Weekly	Weekly
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Elections Information Management System			<u> </u>		Daily	Daily
Global Election Management System Vote Tabulation System Electronic Ballot Data Elections As Needed As Needed Child Support Enforcement (CSE) Case Management Case Files, Subpeonas, Judicial Forms State of CA Daily Daily Case Management Tool (CMT) Case Management Case Files per staff member State of CA As Needed As Needed LCSA Secure Website Intranet Site for Child Support Depts Child Support Information State of CA As Needed As Needed LCSA Secure Website Motor Vehicle Information Vehicle Owners State of CA As Needed As Needed License Release Management System (LRMS) Part of LCSA Secure Website Release licenses on hold for Child Support State of CA Daily Daily Data Repository (DR) Child Support Database for State Main database for State of CA State of CA Daily Daily RECORD Recording System Justice Center Interviews State of CA Daily Daily RECORD Child Support Financial Auditing System Child Support Financial Data Child Support State of CA See Release Management System Child Support State of CA Daily Daily Record C3 Tool Child Support Financial Auditing System Cedit reporting Credit reporting Case File Financial Data State of CA Daily Daily C-IV Lobby Management and Document Upload Kiosks Manage Client cases Cal Fresh, Cal Works, Cal Learn Client data State of CA Daily Daily Daily C-IV Lobby Management and Document Upload Kiosks Manage Client cases Cal Fresh, Cal Works, Cal Learn Client data State of CA Daily Daily Daily C-IV Lobby Management and Document Upload Kiosks Manage Client cases Cal Fresh, Cal Works, Cal Learn Client data State of CA Daily Daily Daily C-IV Lobby Management CPS system Manage Client cases Cal Fresh, Cal Works, Cal Learn Client data State of CA Daily Daily Daily C-IV Lobby Management System Manage Client cases Cal Fresh, Cal Works, Cal Learn Client data State of CA Daily Daily Daily C-IV Lobby Management System Manage Client cases Cal Fresh, Cal Works, Cal	GoFund Tri	rial Balance	CAFR Reporting Software	Auditor	As Needed	As Needed
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Case Management Tool (CMT)  Case Management Case Files per staff member  Case Geach Child Support Information  State of CA  As Needed  Case Files per staff member  Child Support Information  Vehicle Owners  State of CA  As Needed  Coll Id Support Database for State  Main database for State of CA  State of CA  Daily  Daily  Daily  Coll Support  IRECORD  Recording System  Justice Center Interviews  Child Support  As Needed  Case File Financial Data  Coll Id Support  As Needed  As Ne				State of CA	Daily	Daily
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COAP IRECORD Recording System Justice Center Interviews Child Support Coase File Financial Data		Child Support Database for State	Main database for State of CA	State of CA	•	
C3 Tool Child Support Financial Auditing System Case File Financial Data Child Support As Needed As Needed C-Scar Credit reporting Credit reporting Cal Fresh, Cal Works, Cal Learn Client data Cal Fr		• •	Arrears information system	State of CA	•	•
C3 Tool C3 Tool C4 Child Support Financial Auditing System Case File Financial Data C6 Child Support As Needed As Needed C7 C7 C7 C7 C7 C7 C8 File Financial Data C7 C7 C7 C8 File Financial Data C7 C7 C7 C8 File Financial Data C7 C8 File Financial D4 File Financial D4 File Financial D4 File File Financial D4 File File File File File File File File	IRECORD Re	Recording System	Justice Center Interviews	Child Support	As Needed	As Needed
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C-IV Lobby Management and Document Upload Kiosks Manage Client cases Cal Fresh, Cal Works, Cal Learn Client data State of CA Daily Daily CMS/CWS State CPS system Manage Client cases Child Protective Services Client data State of CA Daily Daily	E-Oscar Cro	Credit reporting	credit reporting	Online Data Exchange LLC	As Needed	As Needed
CMS/CWS State CPS system Manage Client cases Child Protective Services Client data State of CA Daily Daily	C-IV Eligibility SyStem Ma	Manage Client cases	Cal Fresh, Cal Works, Cal Learn Client data	State of CA	Daily	Daily
	C-IV Lobby Management and Document Upload Kiosks Ma	Manage Client cases	Cal Fresh, Cal Works, Cal Learn Client data	State of CA	Daily	Daily
	CMS/CWS State CPS system Ma	Manage Client cases	Child Protective Services Client data	State of CA	Daily	Daily
California Electronic Benefit Transfer Manage Client payment cards Cal Fresh, Cal Works, Cal Learn Client data State of CA Daily Daily			Cal Fresh, Cal Works, Cal Learn Client data	State of CA	Daily	Daily
General Assistance Programs on Mainframe (REGI) Manage Client cases General Assistance Client data DHS Daily Daily	General Assistance Programs on Mainframe (REGI)  Mainframe (REGI)	Manage Client cases	General Assistance Client data	DHS	Daily	Daily
Imaging System (EMC Application Xtender/ Kofax Store digital images and client data legal documents DHS Daily Daily	Imaging System (EMC Application Xtender/ Kofax Sto	tore digital images and client data	legal documents	DHS	Daily	Daily
Bus Pass System Manage Client information records of bus pass distribution DHS Daily Daily	Bus Pass System Ma	Manage Client information	records of bus pass distribution	DHS	Daily	Daily
Ventura Automated Collection System (VACS)  Tracks client overpayments and recovery  Client overpayment accounts  DHS  Daily  Daily	Ventura Automated Collection System (VACS) Tra	racks client overpayments and recovery	•	DHS	Daily	Daily
Employee Training Tracking system (Fast Track)  Manage employee training data  Official record of mandated training attendance DHS  Daily  Daily			• •	DHS	•	•
Jamison Center Child Photo and Tracking database Maintain photos and data about clients Official record of children housed at Jamison DHS Daily Daily			<u> </u>		•	•
School Attendance Tracking Exchange attendance data with schools Clinent child school attendance data DHS Daily Daily	<u> </u>	•	Clinent child school attendance data	DHS	•	<u>.</u>
Drug Screening Reporting system (National Toxicology) Import and maintain drug screening results Client drug screening results DHS Daily Daily	<u> </u>	5	Client drug screening results	DHS	•	•